30 June 1981

MEMORANDUM FOR: President, Employee Activity Association

STAT

FROM

Assistant to the Executive Officer

Employee Activity Association

SUBJECT

EAA Store Merchandise

REFERENCE

Memos from EAA Store Manager dated 19 June, 22 June,

25 June and 30 June, Same Subject

1. The following merchandise is damaged, broken and unsaleable. It has been determined that the items are not worth the cost of returning them to the Vendor for credit.

Vendor	Quantity	<u>Item</u>	EAA Cost
Frederick Trading Co.	1	Windex	1.39
Jacquline Concron	1	Perfumed Soap	8.55
Renauld	1	Sunglasses	7.00
Haze1	1	Plan-a-Binder	4.38
Haze1	1	Travel Atlas	2.66
Bernstein & Biggart	4	Batteries	1.46
Burns of Boston	1	Picture Frame	2.95
Park Sherman	1	Pen Set	12.50
Haze1	1	Luggage Tag	1.12
Midwest Import	1	Christmas Ornament	5.75
Hallmark	$\overline{1}$	Christmas Decoration	8.87

2. Your approval is requested to delete the above items from Store inventory and declare a loss.

APPROVED:

STAT

2 JUL 1581 Date Employee Activity Association

Approved For Release 2003/11/06: CIA-RDP85-00375R000300120052-0

1.39

19 JURE 8'

MEMO FOR: Chief, Benefits and Services Division

Thru: From: Deputy Chief, BSD EAA Store Manager

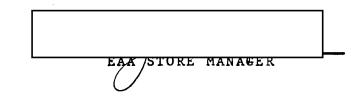
Subj:

Office expenses

1. The following merchandise was removed from stock and used in the store operation:

VENDOR	QUANTITY	Y ITEM	
FREDOVICK-	TRADICY 1 BAL	Windex	

Cost of items will be charged to office expenses.



APPROVED:

DISAPPROVED:

MEMO FOR: Chief, Benefits and Services Division

Thru:

Deputy Chief, BSD

From:

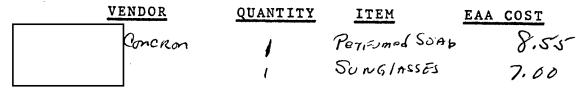
EAA Store Manager

Subj:

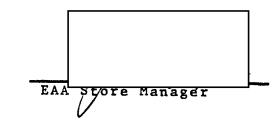
Merchandise

1. The following merchandise is damaged, broken and unsaleable and not worth the cost of returning to the Vendor for credit:

STAT



2. Request permission to delete from store inventory and declare a loss.



APPROVED: DISAPPROVED:

25 June 181

MEMO FOR: Chief, Benefits and Services Division

From:

Deputy Chief, BSD EAA Store Manager

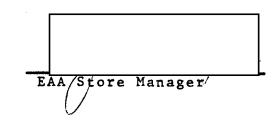
Subj:

Merchandise

1. The following merchandise is damaged, broken and unsaleable and not worth the cost of returning to the Vendor for credit:

VENDOR	QUANTITY	ITEM	EAA COST
HAZEL	1	Plan a Binder Travel Atla s	4-38

2. Request permission to delete from store inventory and declare a loss.



APPROVED:

DISAPPROVED:

30 June 81.

MEMO FOR: Chief, Benefits and Services Division

Thru:

Deputy Chief, BSD

From:

EAA Store Manager

Subj:

Merchandise

1. The following merchandise is damaged, broken and unsaleable and not worth the cost of returning to the Vendor for credit:

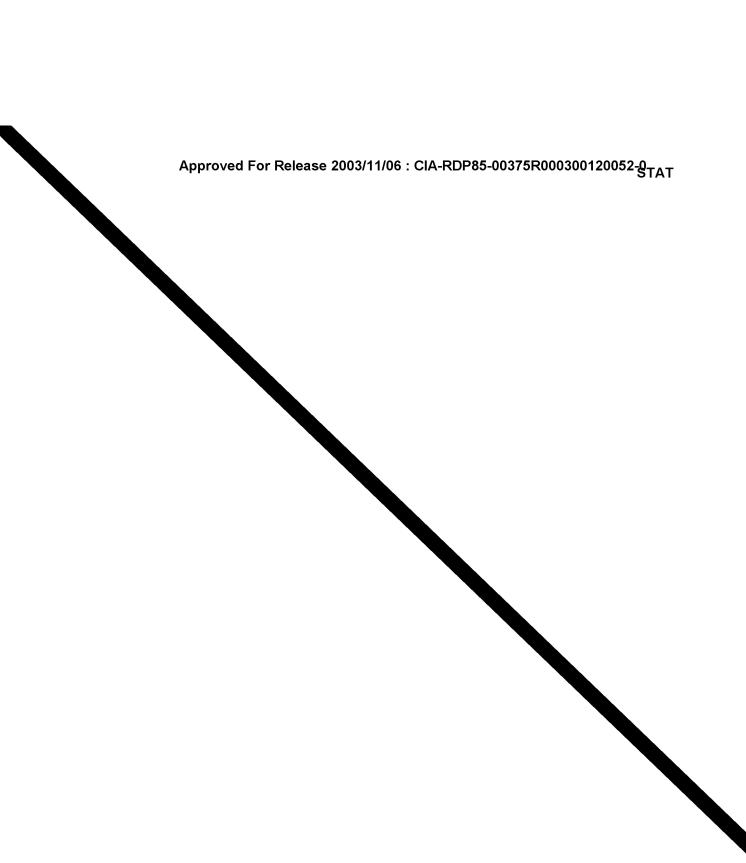
VENDOR WAR	QUANTITY	ITEM	EAA COST
Bornstoin + BICKAKE	4	Batteries	1.46
BURNS OF BOSTON	1	P. CTURE FRAMU	2,95
PARK Shormon	1	Pon Sot	12.50
HAZEL	1	LUSABSE TAS	1,12
mid alest import	1	XMAS CAMMONT	5.75
MALIMARK	/	X MAS DOGRATHIN	8.87

2. Request permission to delete from store inventory and declare a loss.

EAA Store Manager

APPROVED:

DISAPPROVED:



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TRANSMI	TTAL SLIP DATE	
то : В	SD	
ROOM NO.	BUILDING	
REMARKS:		······································
FROM:		
ROOM NO.	BUILDING	EXTENSION
ORM NO .241	REPLACES FORM 36-8	(47

1 FEB 55 Z41

WHICH MAY BE USED.